

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**AUGUST 6, 2007**

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.**

**FROM MARK S. PARE, ASSISTANT CHIEF OF ADMINISTRATION, FIRE DEPARTMENT:**

**1. Dated July 26, 2007, recommending Edward Deutch Uniforms, second low bidder (low bidder did not meet specifications), for Five Hundred Men and Women's Uniform Trousers, as per specifications, in a total amount not to exceed \$23,750.00. (Minority Participation is 0%) (101-303-54810)**

**2. Dated July 26, 2007, recommending American Fire Equipment Co., Inc., low bidder, for Fifty (50) Model No. 1044 Cairns Structural Firefighter Helmets (1971-2000 Revision), as per specifications, in a total amount not to exceed \$7,950.00. (Minority Participation is 0%) (101-303-54810)**

**3. Dated July 26, 2007, recommending Apollo Safety, Inc., sole bidder, for Monthly Calibration Service on Eleven (11) Multi Rae Meters and Three (3) PHD Plus Meters, as per specifications, in a total amount not to exceed 7,000.00. (Minority Participation is 0%) (665-665-53500)**

**4. Dated July 26, 2007, recommending Shipman's Fire Equipment Co. Inc., low bidder, for One Hundred Twenty Five (125) Pair Servus Firefighter Boots, as per specifications, in a total amount not to exceed \$10,625.00. (Minority Participation is 0%) (101-303-54810)**

**5. Dated July 26, 2007, recommending Edward Deutch Uniforms, sole bidder, for Five Hundred (500) Navy Blue Long Sleeve Polo Shirts, as per specifications, in a total amount not to exceed \$21,250.00. (Minority Participation is 0%) (101-303-54810)**

**6. Dated July 26, 2007, recommending American Fire Equipment Co., low bidder, for One Hundred (100) Pair of Bates Secret Sneakers Style No. 56, as per specifications, in a total amount not to exceed \$6,000.00. (Minority Participation is 0%) (101-303-54810)**

**7. Dated July 26, 2007, recommending Quest Enterprises, Inc., low bidder, for One Hundred Thirty Five (135) NFPA (Current Edition) Traditional Style Firefighter Coats and One Hundred Thirty Five (135) Pair of Traditional Style Firefighter Protective Trousers (with Suspenders), in a total amount not to exceed \$121,095.00. (Minority Participation is 0%) (101-303-54810)**

**8. Dated July 26, 2007, recommending Edward Deutch Uniforms, second low bidder (low bidder did not meet recommendation), for Fifty (50) Men's White Long Sleeve Shirts, Fifty (50) Men's White Short Sleeve Shirts with Patches and (50) Men's Navy Blue Pants, in a total amount not to exceed \$6,850.00. (Minority Participation is 0%) (101-303-54810)**

**FROM ALIX R. OGDEN, SUPERINTENDENT, PARKS DEPARTMENT:**

**9. Dated July 26, 2007, recommending New England Fence, low bidder, for Dog Park Fence Project at Dexter Street Training Ground, in a total amount not to exceed \$13,500.00. (Minority Participation is 0%) (101-709-52911)**

**FROM LEO D. MESSIER, DIRECTOR, EMERGENCY MANAGEMENT AGENCY:**

**10. Dated July 27, 2007, recommending Bountree, low bidder, for Metropolitan Medical Strike Team Equipment List, in a total amount not to exceed \$27,797.30. (Minority Participation is 0%) (246-907-53500)**

**FROM DEAN M. ESSERMAN, CHIEF, PROVIDENCE POLICE DEPARTMENT:**

**11. Dated July 27, 2007, recommending Night Optics, sole bidder, for Four (4) NO-PVS-14G-3A Multipurpose Goggles, in a total amount not to exceed \$11,433.00. (Minority Participation is 0%) (660-660-52250)**

**12. Dated July 27, 2007, recommending Tamis Corp., sole bidder, for 150 Steel Barricades and Misc Equipment, in a total amount not to exceed \$15,444.50. (Minority Participation is 0%) (660-660-52250)**

**13. Dated July 17, 2007, recommending Ritz Cameras, sole bidder, for Nine (9) Digital Cameras, in a total amount not to exceed \$4,076.89. (Minority Participation is 0%) (840-840-53500)**

**FROM WILLIAM C. BOMBARD, CHIEF ENGINEER, DEPARTMENT OF PUBLIC WORKS:**

**14. Dated July 27, 2007, recommending J.H. Lynch & Sons, Inc., low bidder, for 2007 Additions for 2002 Neighborhood Roadway & Sidewalk Improvement Project-Ward 8, in a total amount not to exceed \$400,000.00 (Base Bid + Contingencies). (Minority Participation is 20% MBE, 10% WBE) (BOND PROJECT)**

**15. Dated July 27, 2007, recommending J.H. Lynch & Sons, Inc., low bidder, for 2007 Additions for 2002 Neighborhood Roadway & Sidewalk Improvement Project-Ward 9, in a total amount not to exceed \$450,000.00 (Base Bid + Contingencies). (Minority Participation is 20% MBE, 10% WBE) (BOND PROJECT)**

**16. Dated July 27, 2007, recommending Narragansett Improvement Co., low bidder, for 2007 Additions for 2002 Neighborhood Roadway & Sidewalk Improvement Project-Ward 11, in a total amount not to exceed \$350,000.00 (Base Bid-Appropriate Quantities). (Minority Participation is 21% MBE, 6% WBE) (BOND PROJECT-CDBG)**

**17. Dated July 27, 2007, recommending Narragansett Improvement Co., low bidder, for 2007 Additions for 2002 Neighborhood Roadway & Sidewalk Improvement Project-Ward 12, in a total amount not to exceed \$225,000.00 (Base Bid + Contingencies). (Minority Participation is 18% MBE, 8% WBE) (CDBG)**

**18. Dated July 19, 2007, recommending Cataldo Associates, low bidder, for Contract Document and Design Services and Construction Inspection Services-Neighborhood Roadway and Sidewalk Improvement Project, in a total amount not to exceed \$300,000.00. (Minority Participation is 0%) (BOND PROJECT)**

**FROM PAMELA M. MARCHAND, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:**

**19. Dated July 24, 2007, recommending the following bidders for Various Grass Seeds and Landscaping Chemicals, in a total amount not to exceed \$30,000.00 for 3 years. (Minority Participation is 0%) (601-530-52520/601-530-52590)**

**Allen Seed Store**

**Valley Green Inc.**

**Univar USA Inc.**

## **COMMUNICATIONS**

**20. Major Oates, Providence Police Department, under date of July 12, 2007, requesting approval of Change Order with Johnson Boatyard to Maintain the Engine Warranty on the Twin Honda 225HP Marine Boat Engine, in the amount of \$2,789.60, for a total amount not to exceed \$5,118.02. (101-302-52905)**

**21. Major Oates, Providence Police Department, under date of July 20, 2007, requesting a name change from Four A's Enterprises to Three A's Auto and Tire, LLC.**

**22. Major Oates, Providence Police Department, under date of July 27, 2007, requesting approval of Change Order with Ikon Office Solutions, approved on May 29, 2007, for an additional RICOH MP 4500 for Youth Service Bureau, in the amount of \$9,333.12, for a total**

**amount not to exceed \$27,999.36 for the four years, additional cost for FY 2008 is \$2,333.28. (101-302-52900)**

**23. Chief of Police Esserman, under date of July 27, 2007, requesting approval to purchase Power DMS accompanied with Power Test and Power Survey, with Innovative Data Solutions, sole distributor, in a total amount not to exceed \$11,423.00. (101-302-53500)**

**24. Acting Director of Public Property Sepe, under date of July 30, 2007, requesting approval to enter into a maintenance contract with Simplex Grinnell, sole source, for CCTV Security System at the Public Safety Complex, in the amount of \$12,000.00 per year for two years, not to exceed \$24,000.00. (101-1801-52911)**

**25. Acting Director of Public Property Sepe, under date of July 30, 2007, requesting approval of Change Order with DeJong, approved on January 23, 2006, for Educational Planning & Consultant Services, in the amount of \$58,526.02, making the new contract amount not to exceed \$514,113.02. (PPBA BOND 2006A)**

**26. Director of Public Works Nickelson, under date of July 27, 2007, requesting approval to purchase Mosquito Larvicide Ingots through the State Department of Environmental Management and Division of Purchases, the state is providing a funding allotment of \$7,040.00**

**toward the purchase of the 8,800 larvicide ingots, requesting to reimburse the State of Rhode Island in the amount of \$17,336.00. (101-00506-54260-0000)**

**27. Chief Engineer & General Manager Marchand, under date of July 24, 2007, requesting approval to extend the existing contract with Carousel Industries of North America, Inc., in the amount not to exceed \$10,000.00 for additional Telephone Support Services. (Minority Participation is 0%) (IFR)**

**28. Chief Engineer & General Manager Marchand, under date of July 24, 2007, requesting approval to enter into a three year maintenance agreement with MGE UPS Systems, Inc., in a total amount not to exceed \$17,000.00. (Minority Participation is 0%) (601-533-52911)**

**29. Chief Engineer & General Manager Marchand, under date of July 24, 2007, requesting approval to rescind the award for Cleaning and Alterations for Providence Water Enforcement Division Uniforms, with County Cleaners LLC., and award the contract to Security Cleaners in the amount not to exceed \$10,000.00 for a two year period (County Cleaners LLC had an inability to perform-due to going out of business. (Minority Participation is 0%) (601-549-52926)**

**30. Chief Engineer & General Manager Marchand, under date of July 26, 2007, requesting approval to engage the services of E.W. Audet to furnish and install an electrical service/Transformer, in a total amount**



**not to exceed \$15,000.00. (Minority Participation is 0%) (IFR)**

**31. Purchasing Administrator Petrarca, under date of July 24, 2007, requesting approval for the School Department, requesting approval to enter into a contract with Re-Focus, Inc., to provide community based support and needed services to a special needs student, in a total amount not to exceed \$9,000.00. (Minority Participation is 0%) (LOCAL)**

**32. Purchasing Administrator Petrarca, under date of July 24, 2007, requesting approval for the School Department/Secondary Education-DNA to enter into a contract with Frank Leary, to run meetings every other week on site with teacher leaders, administrators and facilitate whole school professional development for the leadership community, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (RIDE/DNA GRANT)**

**33. Purchasing Administrator Petrarca, under date of July 20, 2007, requesting approval for the School Department/Plant Operations to amend the award for monthly monitoring services of Air Quality at Springfield Complex with Diamond Technical Services, by adding an additional \$5,000.00, making the new adjusted total amount not to exceed \$62,060.00, needed in the event that any sensors at the Complex need to be replaced during the 2007-2008 School Year.**

**(Minority Participation is 0%) (LOCAL)**

**34. Purchasing Administrator Petrarca, under date of July 26, 2007, requesting approval for the School Department, Department of Public Property and Various City Departments to take advantage of the annual Blanket Order for goods and services, for General Office Supplies, School Supplies, Standard Paper and Toner, with WB Mason, in a unit price amount effective July 1, 2007-June 30, 2010.**

**(Minority Participation is 0%) (VARIOUS CITY CODES)**

**35. Purchasing Administrator Petrarca, under date of July 30, 2007, requesting approval to pay Rhode Island Resource Recovery Corporation, sole vendor, for waste disposal (tipping fee) at the Central Landfill at the municipal rate not to exceed \$32.00 per ton payable on a monthly basis, for a total amount not to exceed \$142,725.00. (Minority Participation is 0%) (GENERAL)**

**36. Purchasing Administrator Petrarca, under date of July 30, 2007, requesting approval for the School Department/Central Records Office to withdraw the bid for RFP for Student Records Filing Management System.**

**37. Superintendent of Parks Ogden, under date of July 26, 2007, requesting approval to reject all bids for Quarterly Fire Suppression Inspection/Maintenance for Specific Buildings in Roger Williams Park (incomplete specifications).**

**38. Purchasing Administrator Petrarca, under date of July 19, 2007, requesting to reject all bids opened on June 11, 2007, for CD-ROM Scanner-Special Education, due to lack of funding at this time. (LOCAL)**

**39. Purchasing Administrator Petrarca, under date of July 19, 2007, requesting approval to reject all bids for Microfilm Scanner and Supplies-Special Education, due to lack of funding at this time. (LOCAL)**

#### **CONTINUED MATTERS**

**40. Superintendent of Parks Ogden, under date of July 10, 2007, requesting approval for Sonitrol Communications Corporation to provide security services for all buildings controlled by the Parks Department, for a 12- month period from July 1, 2007 through June 30, 2008, in a total amount not to exceed \$34,244.16. (101-702-52911)**

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,  
SCHOOL DEPARTMENT:**

**41. Dated June 15, 2007, recommending Sonitrol Security Systems of Rhode Island, sole bidder, for Monitoring and Maintenance of Electronic Security System-Two Year Blanket with One Option Year (FY 2007/2008), in a total amount not to exceed \$649,195.62 for two**

**years. (Minority Participation is 0%) (201-2042-53400-LOCAL)**

**B. OPENING OF BIDS:**

**1. STORAGE AREA NETWORK-FINANCE DEPARTMENT.**

**2. TELEPHONE SYSTEM UPGRADE, DEPARTMENT OF PUBLIC WORKS-DEPARTMENT OF COMMUNICATIONS.**

**3. VETERINARY SERVICES-ANIMAL CONTROL-POLICE DEPARTMENT.**

**4. THIRTY (30) HP 4240N AND ONE (1) HP 2015 PRINTERS-POLICE DEPARTMENT.**

**5. PURCHASE OF CONCRETE LIME & STRAINING POSTS (BLANKET 2007-2010)-WATER SUPPLY BOARD.**

**6. RFP FOR STUDENT RECORDS FILING MANAGEMENT SYSTEM/CENTRAL RECORDS OFFICE-SCHOOL DEPARTMENT**

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, AUGUST 20, 2007:**

**FIRE DEPARTMENT**

**MISCELLANEOUS FIRE EQUIPMENT, AS PER SPECIFICATIONS.**

**PARKS DEPARTMENT**

**QUARTERLY FIRE SUPPRESSION/MAINTENANCE INSPECTIONS  
FOR SPECIFIC BUILDINGS IN ROGER WILLIAMS PARK.**

**TO BE OPENED ON TUESDAY, SEPTEMBER 4, 2007:**

**POLICE DEPARTMENT**

**ONE (1) EOD OLIVE SUIT.**

**ONE (1) HAL BOMBTEC KIT MODEL HAL BT1/00.**

**TWO (2) LOGOS PORTABLE DIGITAL IMAGING X-RAY MODEL T100.**

**DEPARTMENT OF PUBLIC WORKS**

**MISC. MAINTENANCE SUPPLIES FOR SNOW REMOVAL EQUIPMENT.**

**MISC. MAINTENANCE PARTS FOR PATHFINDER PLOWS, WESTERN  
PLOWS, HIWAY SPREADERS AND FISHER PLOWS.**

**WATER SUPPLY BOARD**

**SALE OF MILITARY ARMORED PERSONNEL CARRIER “SURPLUS EQUIPMENT”.**

**BURNT HILL ROAD TIMBER HARVESTING SERVICES.**

**CORK BROOK TIMBER HARVESTING SERVICES.**

**MILLWRIGHT SERVICES AT P.J. HOLTON PURIFICATION PLANT,  
AND OTHER RELATED PWSB FACILITIES (BLANKET 2007-2010).**